

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

U. S. Vou. No. _____

Bu. Vou. No. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To The Fireweel Company, Inc.
(Payee)

Buffalo 25, New York
(Address) (City) (State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	Invoice No.				
			36247			1,379	27
			38654			32	37
			38675			8	00
			38676			1,514	23

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total **2,933 87**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; cor _____
(Signature or initials)

2,933 87 STAT

Per _____ Title _____
Contract No. **HF-CF-692** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____, Pages _____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

36247

Firewel**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-CT-692

Encl #3

SHIP
TO

DATE 12/9/58

 DR3-6511
 COPY 1 OF 2
PERIOD:- 1 NOVEMBER 1957 - 30 JUNE 1958

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA
	HF-CT-692	2626			

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
TRAVEL EXPENSES INCURRED IN PERFORMANCE ON SUBJECT CONTRACT.					✓	1,379.27
EXHIBIT NO. HQ #2						
TOTAL FUND ALLOTTED						\$20,000.00
LESS PREVIOUS INVOICES						6,625.24
						13,374.76

"I certify that the above bill is correct & just & that payment therefore has not been received."
 THE FIREWEL CO., INC.

1958 DEC 20 PM 12:54

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38654

Firewell.

THE FIREWEL COMPANY, INC.

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

**CHARGE
TO**

CONTRACT HF-CT-692.

DATE **4/23/59**

SHIP

STAT

PERIOD: JULY 1, 1958-JUNE 30, 1959

DATE OF ORDER		CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
ITEM		ORDERED	QUANTITY SHIPPED	S. O.	LIST	GROSS	NET TOTAL
F2433-1 ELBOW		1	✓		3.64	3.64	32.37
F9025-5 TESTER, OXYGEN FLOW		1	✓		23.01	23.01	
AIR EXPRESS 20-75-18						5.72	
EXHIBIT NO: 8-27-7.							
TOTAL FUNDS ALLOTTED							
LESS PREV. INVOICES							
<p> TOTAL FUNDS ALLOTTED \$50,000.00 LESS PREV. INVOICES 39,565.23 <u>\$10,434.77</u> </p> <p> "I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u> </p>							
<div style="border: 1px solid black; width: 150px; height: 40px; margin-bottom: 10px;"></div> CONTROLLER.							

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

38675

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

.CONTRACT HF-CT-692

DATE 4/23/59

SHIP
TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MAT'L. AREA
ROBINS AIR FORCE BASE, GEORGIA
WHSE. 17, STOREROOM "B".

Encl #5
899-2918-58
COPY 1 OF 2

EXHIBIT NO: 58-1.
PERIOD: NOV. 2, 1957 - JUNE 30, 1958.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	2600		2/26/58		NET
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
F2609-1 CLAMP COVER					200	
					.04	8.00
						NET TOTAL
						8.00
TOTAL FUNDS ALLOTTED				\$75,000.00		
LESS PREV. INVOICES				56,466.13		
				<u>\$18,533.87</u>		
<p>"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.</p>						
<div style="border: 1px solid black; width: 150px; height: 40px; display: flex; align-items: center; justify-content: center;"> </div>				CONTROLLER.		
				MAY 30 2 23 PM '59		STAT

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Forewell

3685 BROADWAY

BUFFALO 25, NEW YORK

SALES

ENGINEERING

CHARGE TO

• CONTRACT HF-CT-692.

DATE 4/23/59

SHIN
TO

Project Dragonlady
Robins Air Force Base, Georgia
Whse. 17, Storeroom "B".

PERIOD: NOV. 1, 1957-JUNE 30, 1958

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	2619			AIR EXPRESS	NET
ITEM				QUANTITY		
				ORDERED	SHIPPED	R. O.
F2050-1 REDUCER				20	/	
F2578-5 CHECK VALVE				20	/	
AIR EXP. 79-29-80						
AIR EXP. 78-92-32						
AIR EXP. 78-77-17						
AIR EXP. 29-68-84						
TOTAL FUNDS ALLOTTED						
\$75,000.00						
LESS PREV. INV.						
56,474.13						
\$18,525.87						

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